

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 28 July 2004	4. REQUISITION/PURCHASE REQ. NO. SAP #1000003101	5. PROJECT NO. (If applicable)
6. ISSUED BY Contracting Officer, Code 225 SPAWAR Systems Center, San Diego 53560 Hull Street San Diego, CA 92152-5001 Beverly J. Buck-Jimenez (619)553-7708		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)		(✓) 9A. AMENDMENT OF SOLICITATION NO. N66001-04-R-0047	9B. DATED 30 Jun 2004
		10A. MODIFICATION OF CONTRACT/ORDER NO.	10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(✓) A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D.	OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this amendment is to modify and answer contractor questions pertaining to the Request for Proposal.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

(a) The following questions have been submitted regarding Request for Proposals N66001-04-R-0047. Answers to each question are provided below in bold text.

1. Question: Are food and galley consumables reimbursable? If so, is this considered to be an element of ODC (ref. L-317, part 2.4)? Is there a comprehensive list of standard reimbursable that can be provided?

Answer: The Government will not provide a daily food allowance for crewmembers while in port. The Government will not provide meals for crewmembers for scheduled at-sea trips of fewer than 16 hours per day. Galley consumables and food purchased for at-sea trips more than 16 hours per day will be costed in accordance with Federal Acquisition Regulation Part 31. No comprehensive list of standard reimbursables is available.

2. Question: How are capital projects on the vessel managed? Is this the responsibility of the contractor? How are regular overhaul and/or dry-docking activities managed? Again, is this the responsibility of the contractor? Is this included in the Estimated Level of Effort?

Answer: The Government manages capital projects. The contractor may be tasked to provide product/vendor research and recommendations. The Government manages regular overhaul and/or dry-docking activities. The contractor will prepare the vessel for dry-docking, deliver the vessel to the shipyard, and retain a skeleton crew (typically key personnel) aboard during the dry-docking to monitor progress and report back to the Government.

3. Question: The Answer to Question 32 of Amendment 0001 states, "The Craft Master under this contract is not considered to be in the same category as a Harbor Tug Captain. The applicable Service Contract Wage Determination by the Secretary of Labor is in Attachment 4 of the solicitation." After careful review of Attachment 4, we do not see the Wage Determination for Craft Master, Mate/Navigator or Chief Engineer. Please provide clarification.

Answer: The Craft Master, Mate/Navigator and Chief Engineer labor categories are not part of the Service Contract Wage Determination by the Secretary of Labor.

4. Question: In Attachment 8 - Personnel Qualifications, minimum qualifications for the Chief Engineer states "Must possess, or have qualifying experience for, a Chief Engineer's License...for vessels up to 4,000 horsepower." In general, this is not a standard level of engineering license. The USCG has a certain degree of latitude in assigning license grades, so it is not inconceivable that this grade of license exists, but it is not standard. The closest standard grade of license is Designated Duty Engineer, 4000 hp (ref. CFR 46 Part 10 Subpart E) or possibly a Chief Engineer Limited (Oceans or Near Coastal). Please clarify the intent of the Minimum Qualifications.

Answer: Refer to CFR Title 46, Volume 1, Section 10.901.

5. Question: Please indicate the typical number of days at sea for a typical year.

Answer: At-sea operations are estimated at 200 days per year. The duration of at-sea operations may vary from one day to two weeks.

6. Question: Please indicate a typical number of overtime hours for any crewman for any previous underway time period and in port.

Answer: At-sea operations for the SQAP are approximately eighty percent and a typical SQAP workday for each crewmember is structured so that each crewman provides 15 hours of labor during a SQAP deployment. In port overtime for crewmembers may be required contingent upon the R/V Explorer returning from at-sea operations after normal working hours for emergency repairs or during deployment mobilization/mobilization.

7. Question: Please verify the total number of operating hours since a major overhaul for the (2) main engines & (2) generator engines.

Answer: **Port Main Engine- 8,885 hours**
Starboard Main Engine- 8,891 hours
Port Generator- 9,463 hours
Starboard Generator- 9,192 hours

8. Question: Please indicate general condition and/or approximate percentage available of Ships Technical Library for installed equipment inclusive of ships electronic navigational aids and ships communication equipments.

Answer: **All operation manuals for the ship's navigational aids and communication equipment are maintained aboard the vessel.**

9. Question: Section L-317, 2.5(a) states "The offeror must have an established cost accounting system, approved by the Administrative Contracting Officer at the Defense Contract Management Agency (DCMA) that records all hours worked, including uncompensated hours, for all employees, and regardless of contract type. Failure to meet this requirement may result in the proposal being removed from consideration for contract award."

Upon review of this, it could be interpreted to read that an offeror must have an accounting system approved (read audited) by the DCMA prior to submitting a proposal. If not, this may result in the proposal being ineligible for review. Is it the intent of the statement to require the Offeror to have an accounting system audited by DCMA prior to submittal, or to have an accounting system that complies with the requirements as specified prior to award?

Answer: **It is not necessary for the offeror's cost accounting system to be approved by DCMA prior to the submission of a proposal. However, FAR 16.301-3(a)(1) requires the contractor's cost accounting system to be adequate for determining costs applicable to the contract – prior to award. The contracting office will coordinate with the Defense Contract Audit Agency and other agencies such as DCMA to evaluate the status of the offeror's cost accounting system. The contracting officer is required to make an affirmative determination regarding the adequacy of the offeror's accounting system prior to award. If the contracting officer is unable to make such a determination, the offeror will be ineligible for contract award.**

(b) As a result of the above questions and answers, solicitation provision L-317, part 2.5 (a) is revised as follows:

FROM

(a) The offeror must have an established cost accounting system, approved by the Administrative Contracting Officer at the Defense Contract Management Agency (DCMA) that records all hours worked, including uncompensated hours, for all employees, and regardless of contract type. Failure to meet this requirement may result in the proposal being removed from consideration for contract award.

TO

(a) The offeror must have an established cost accounting system that is adequate for determining costs applicable to the contract, and that records all hours worked, including uncompensated hours, for all employees, and regardless of contract type. The contracting officer is required to make an affirmative determination regarding the adequacy of the offeror's accounting system prior to award. If the contracting officer is unable to make such a determination, the offeror will be ineligible for contract award.